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4 BILL NO. S-77-11- 28

5 SPECIAL ORDINANCE NO. S-267-77

6 AN ORDINANCE approving blanket purchase
7 orders for materials for the Three Rivers
8 Filtration Plant and Water Pollution
Control Plant.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contracts dated November 4, 1977,
13 between the City of Fort Wayne, by and through its Mayor and
14 the Board of Public Works and Ulrich Chemical Inc., City Utilities
15 Purchase Orders No. 9436 and 9437, for a blanket order for 1978
16 requirements for Liquid Chlorine, 165 Tons and 660 Tons \$122.33/
17 Ton Delivered, to be charged against Three Rivers Filtration Plant
18 and the Water Pollution Control Plant as the supplies are needed,
19 which said purchase orders are on file in the Office of the
20 Department of Purchasing and are by reference incorporated herein,
21 made a part hereof and is hereby in all things ratified, confirmed
22 and approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

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27 
John H. Baum
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APPROVED AS TO FORM
AND LEGALITY.


W. Lee
CITY ATTORNEY

• Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Yatletta (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock M., E.S.T.

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED ~~(E.S.T.)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 5267-77 on the 13th day of December, 1977
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckles
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of December, 1977, at the hour of 1:00 o'clock P.M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-11-38

3

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket pruchase [sic] orders for materials for the Three Rivers
Filtration Plant and Water Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Paul Burns
Fredrick Hunter

Winfield C. Moses Jr.
James S. Stier

12-13-77
DATE CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

07-129-20
11/11/77
Memorandum

Page 1

To H. P. Wehrenberg, Board of Works

Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #451 thru #459 inclusive, Chemicals

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

Herewith are bid documents (Bid Ref. Nos. 451 thru 459 inclusive) relating to P.O. Nos. B9427 thru B9437 inclusive which is prepared favoring the following vendors for Chemicals for Filtration and WPC Plant. Freight rates are not firm since they are controlled by I.C.C. regulations and thus are a factor in these bids.

BID # 451 - Pebble Lime - Marblehead Lime Co., and

Mississippi Lime Co.

Purchase Order Nos. B-9427 and B-9428.

These were the only offerings.

Marblehead Lime Co. is 20/T Dump Truck Minimum.

Mississippi Lime Co. is 50/T Rail Car Minimum.

BID #452 - Soda Ash - BASF Wyandotte Corp.

Purchase Order No. B-9429.

Award to BASF Wyandotte Corp., second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. Filtration Plant cannot handle these size cars on their railroad spur track.

BID #453 - Activated Carbon - ICI Americas, Inc.

Purchase Order No. B-9430.

Awarded to low bidder.

BID #454 - Ferric Sulfate - Cities Service Co.

Purchase Order No. B-9431.

Awarded to only bidder.

BID #455 - Sodium Chlorite - Calvert Chemical Co.

Purchase Order No. B-9432.

Awarded to only bidder.

BID # 456 - Anhydrous Ammonia - Ulrich Chemical, Inc.

Purchase Order No. B-9433.

Awarded to one of two identical low bidders.

Page 2

Memorandum

To H. P. Wehrenberg, Board of Works

Date November 8, 1977

From Ruth Winget, Purchasing Department

Subject Chemical Bids continued :

COPIES TO:

E. Stanczak Jr.
G. Patrick
P. Brunner

BID # 457 - Sodium Silicofluoride - Ulrich Chemical, Inc.

Purchase Order No. B-9434

Awarded to low bidder.

BID # 458 - Potassium Permanganate - Ulrich Chemical, Inc.

Purchase Order No. B-9435

Awarded to low bidder.

BID # 459 - Liquid Chlorine - Ulrich Chemical, Inc.

Purchase Order Nos. B-9436 and B-9437

Awarded to low bidder.

TOTAL APPROXIMATE VALUE: \$ 907,287.40

Attached are the following documents in support of the recommendation for acceptance of above vendors bids:

1. Copy of tabulation sheets.
2. Vendors bids.
3. Copy of Purchase orders.
4. Copy of bid mailing lists.

It is urged that in referring these bids to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: 
A. C. Lord

Memorandum

To Ruth Winget, Purchasing Department

Date November 2, 1977

From Glen R. Patrick, Filtration Plant Superintendent

Subject Water Treatment Chemicals for Year 1978

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors.

Bid No. 451 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders at the identical unit price. (See attached letter from Marblehead Lime Co.)

Bid No. 452 - Soda Ash

BASF Wyandotte Corp.

Award to BASF Wyandotte, second lowest bidder, as they will deliver in 50 ton hopper cars. Allied Chemical, lowest bidder, has a 95 ton minimum. We cannot handle these size cars on our railroad spur track.

Bid No. 453 - Activated Carbon

ICI Americas, Inc.

Lowest bidder.

Bid No. 454 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 455 - Sodium Chlorite

Calvert Chemical Company

Only bidder.

Bid No. 456 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

#959

P.O. 9436

P.O. 9437

RECEIVED
PURCHASING DEPT.

NOV 3 1977
AM PM
7,8,9,10,11,12,1,2,3,4,5,6

Bid No. 457 - Sodium Silicofluoride

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 458 - Potassium Permanganate

Ulrich Chemical, Inc.

Lowest bidder.

Bid No. 459 - Liquid Chlorine

Ulrich Chemical, Inc. ~~████████~~

Lowest bidder.

P.O. 9436

P.O. 9437

RECEIVED
PURCHASING DEPT.
NOV 3 1977
AM 7:18:9:10:11:12:1:2:3:4:5:6 PM

Tabulation of Bids

Bid Ref. No. 459

Date October 24, 1977 10:30 AM

Product Liquid Chlorine (Filtration)

82.5 Tons

Van Water and Rogers
7503 Nelson Road
Fort Wayne, Indiana

89476 U Ulrich Chemical Ref. o.k.
3318 E. Pontiac A/A on file
Fort Wayne, Indiana Net 30

92.58/Ton
28.75/Ton 3rd
122.33/Ton 3rd

Today free delivery - thereafter
Charged extra \$3.00/day for next day.
PPD 4 add -
F.O.B. Plant F/E Wyandotte Mich.

Pennwalt Corp.
P.O. Box 209
Wyandotte, Mich

No Bid

Ref. o.k. A/A attached
FMC Corporation Net 30
4010 Executive Park Dr.
Cincinnati, Ohio

127.39/Ton
Delord. Firm

Ref. o.k. A/A attached
BASF Wyandotte Corporation
1532 Biddle Ave Net
Wyandotte, Mich.

125.00/Ton 3rd
24.60/Ton 3rd
149.60/Ton 3rd Delord.
55 tons single railcars
-1.23/cwt/min. 60/mth

P.O. 9436

P.O. 9437

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

65-157-40 11/9/77
ORIGINAL PURCHASE ORDER NO. 9436

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 4, 1977

Ulrich Chemical Inc.
3318 East Pontiac Street
Fort Wayne, Indiana 46803

SHIP TO --

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			21-154.01		
EST		Blanket order for 1978 for Liquid Chlorine			
165		Tons Liquid Chlorine Freight	\$ 92.58/Ton 29.75/Ton		
			\$122.33/Ton Delivered		
		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.	APPROVED BY Purchasing Dept.	By J. C. Scott	By J. C. Scott
		Per Bid #459 Net 30 days PPD & ADD F.O.B. Plant F/E Wyandotte, Mich. Firm Price "90 day free demurrage -thereafter \$30.00 day or part day	charge extra	ATTENTION! Send all Invoices to General Acc 4th Floor, City-County Bldg 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing and Invoice.	
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

TOPICALS

City Utilities

Ulrich Chemicals
3318 E. Pontiac St.
ON

11

Date Sept 11, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Three River Distillation Plant Req. No. 519

On or before July 1, 1971 P. O. No. B9434

Note - D.C.
Requirements will be
released on departmental
Purchase Orders against
the blanket order as
required by the using
department.]

required by the using department.

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Water

Soviet

Re

Fitterton's Heath

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ulrich Chemical Inc.
3318 East Pontiac Street
Fort Wayne, Indiana 46803

ORIGINAL
PURCHASE ORDER NO. B 9437

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 4, 1977

SHIP TO —

Water Pollution Control Plant
2601 Dwenger
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket order for 1978 for Liquid Chlorine	21-154.01		
Est. 660		Tons Liquid Chlorine \$92.58/Ton Freight <u>29.75/Ton</u> <u>\$122.33/Ton</u> Delivered			
		Requirements will be released by departmental purchase orders against this blanket order as required by the using department.			
		Per Bid 459 Firm Price Net 30 days PPD & ADD F.O.B. Plant F/E Wyandotte, Mich "90 days free demurage - thereafter charge extra \$30.00 day or part day."			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/rfb			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

84

CATH. LUX-MARSH PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Ulrich Chemical
Inc.

Date August 29, 1977

3318 E. Pontiac

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Plant

Req. No. 67

On or before

P. O. No. B9437

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT	ESTIMATED COST
Est 600 tons	Furnish liquid chlorine in bulk deliveries by railroad	741.00	24.58/1000	
	tank car, to be delivered to the WPC-Plant, 2600 Dwenger		24.75/1000	
	Avenue. By rail via Norfolk & Western Railroad to WPC-Plant		122.33/1000	
	side track.			Delivery

TOTAL ESTIMATED NEEDS FOR YEAR 1978 IS 660 TONS

Per Bid #459

Final Price

Suggest bid requests from Jones Chemical, Ulrich, Pennwalt,

Dow and etc. Net 30 days

PPD add 7.0 B. Plant F/E Wyanotte, Mi.

July to coincide with Approval.

190 days after demolition thereafter charged

Note

Requirements will be reflected on departmental Purchase Orders, against this blanket order as required by the using department.

The against us in leased by W/Ton Del.

78 to disinfect after \$30.00
d stormwater. day - or - pay daily

Henry P. Wehrenberg

Rev

Water

Sewage

TOTAL

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant & W.P.C. Plant

Address Griswold Drive 2601 Dwenger Avenue

Fort Wayne, Indiana Fort Wayne, Indiana 46803

Page 1 of

Ref. No. 459

Date September 19, 19

Date wanted

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, October 24, 1977 at 10:30 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Material, Supply, Equipment or Service	Unit Price	Two Amen.
		<p>LIQUID CHLORINE - (SPECIFICATIONS ATTACHED)</p> <p>Approximate 1978 requirements, 825 tons</p> <p>This bid will be awarded in two categories as follows:</p> <ol style="list-style-type: none"> 1. Approximately 200 tons of chlorine for Water Treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars. 2. Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N.W. Railroad to WPC Plant side track. <p>We require a guaranteed firm price for all shipments made to us during the calendar year 1978.</p> <p>All deliveries must be made F.O.B. our plants, freight prepaid and allowed.</p> <p>The enclosed Non-Collusion affidavit must be properly executed and submitted as a part of your bid.</p> <p>Chlorine shipped only upon issuance of Departmental Purchase Orders</p>		

Bid Bond required YESPerformance Bond NO

YES

See Instruction Item No. 13 on reverse side hereof.

Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned certifies and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as price are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

BASF WYANDOTTE CORPORATION

Bruce W. Shore Sales Manager

800 E. Northwest Highway Central Reg.

Address Palatine, Illinois 60067 Date 10/19

City

MAILGRAM SERVICE CENTER
MIDDLETOWN, VA. 22645



Mailgram®



2-032468E293 10/20/77 ICS IPMBNGZ CSP SB NA
3123592100 MGM TDBN PALATINE IL 175 10-20 0134P EST

to Ward so
telegraphed
Joint bid in
mail

► A C LORD, DIRECTOR OF PURCHASES
CITY OF FORT WAYNE
1 MAIN ST
FORT WAYNE IN 46802

DEAR MR LORD
REFERENCE YOUR REQUEST FOR PROPOSAL #459

PASF WYANDOTTE CORP PROPOSES TO SELL THE CITY OF FORT WAYNE INDIANA, 52.5 TONS OF LIQUID CHLORINE FOR SHIPMENT DURING CALENDAR YEAR 1978 AT 125.00 DOLLARS PER TON PLUS RAIL FREIGHT IN 55 TON SINGLE UNIT RAIL CARS, FOB PLANT, DELIVERED AS FOLLOWS: APPROXIMATELY 200 TONS TO YOUR FILTRATION PLANT AND THE REMAINDER TO YOUR WPC PLANT, BOTH IN THE FORT WAYNE INDIANA AREA. FURTHERMORE, WE AGREE TO HOLD THIS PRICE FIRM FOR CALENDAR YEAR 1978.

CURRENT LOWEST RAIL FREIGHT FROM WYANDOTTE MICHIGAN (LOW POINT) IS \$1.23 PER CWT ON MINIMUM OF 50,000 POUNDS OR \$24.60 PER TON. YOUR CURRENT DELIVERED PRICE WOULD, THEREFORE, BE \$149.60 PER TON. ANY INCREASE OR DECREASE IN FREIGHT CHARGES IS FOR BUYERS ACCOUNT.

WE FURTHER OFFER 90 DAYS FREE UNLOADING TIME DETENTION CHARGES AFTER THE NINETY DAY PERIOD WOULD BE FOR THE BUYERS ACCOUNT AT \$20.00 PER DAY.

TERMS ARE NET 30 DAYS FROM THE DATE OF SHIPMENT.
YOURS TRULY

PASF WYANDOTTE CORP
BRUCE J SHORE SALESMAN MANAGER CENTRAL REGION

1336 EST

MGM/COMP MGM

RECEIVED

PURCHASING DEPT.

OCT 21 1977

AM PM

7,8,9,10,11,12,3,4,5,6

BASF Wyandotte Corporation



800 E. Northwest Highway
Palatine, Illinois 60067
312 359-2100
312 992-0843 from Chicago
Telex: 72-6497

October 19, 1977

Mr. A. C. Lord
Director of Purchases
City of Fort Wayne, Indiana
One Main Street
Fort Wayne, Indiana 46802

Dear Mr. Lord:

Reference: Your Request for Proposal No. 459

BASF Wyandotte Corporation proposes to sell the City of Fort Wayne, Indiana, 825 tons of Liquid Chlorine for shipment during calendar year 1978 at \$125.00 per ton plus rail freight in 55-ton single unit rail cars, f.o.b. plant, delivered as follows: approximately 200 tons to your filtration plant and the remainder to your WPC Plant, both in the Fort Wayne, Indiana area. Furthermore, we agree to hold this price firm for calendar year 1978.

Current lowest rail freight from Wyandotte, Michigan (low point) is \$1.23 per cwt on minimum of 60,000 pounds, or \$24.60 per ton. Your current delivered price would, therefore, be \$149.60 per ton. Any increase or decrease in freight charges is for Buyer's account.

We further offer 90 days free unloading time. Detention charges after the 90 day period would be for the Buyer's account at \$20.00 per day.

Terms are net 30 days from the date of shipment.

Yours truly,

BASF WYANDOTTE CORPORATION


Bruce J. Shore
Sales Manager, Central Region

/amp

CITY OF FORT WAYNE
SPECIFICATIONS FOR LIQUID CHLORINE

A. General

1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-57T.

B. Impurities

1B. The chlorine supplied under this specification shall be 99.5 percent pure by volume as obtained from vaporized liquid chlorine.

2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

1C. Liquid Chlorine shall be supplied in 16 or 30 ton single-unit tank cars.

2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.

3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as aforesaid, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant & W.P.C. Plant

Address Griswold Drive. 2601 Dwenger Avenue
Fort Wayne, Indiana Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday, October 24, 1977 at 10:30 A.M.

Time of Bids Monday, October 24, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>LIQUID CHLORINE - (SPECIFICATIONS ATTACHED)</u> <u>Approximate 1978 requirements, 825 tons</u> This bid will be awarded in two categories as follows: 1. Approximately 200 tons of chlorine for Water Treatment, for use by the Filtration Plant to be delivered in 30-50 ton single unit railroad cars, f.o.b. Plant F/E Wyandotte, Michigan. 2. FURNISH liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N.W. Railroad to WPC Plant side tract, f.o.b. Plant F/E Wyandotte, Michigan. We require a guaranteed firm price for all shipments made to us during the calendar year 1978. Base Price is firm for 1978 Freight subject to any tariff change during life of contract. All deliveries must be made F.O.B. our plants, freight prepaid and allowed. Freight pre-paid and added to invoice. Item 1 & 2 The enclosed Non-Collusion affidavit must be properly executed and submitted as a part of your bid. Item 1 & 2, 90 days free demurrage thereafter charged extra @ \$30.00/day or part day. Chlorine shipped only upon issuance of Departmental Purchase Orders	\$92.58 +29.75	ton base ton-freight

Item 1 & 2, 90 days free demurrage thereafter charged extra @ \$30.00/day or part day.

Chlorine shipped only upon issuance of Departmental Purchase Orders

Performance Bond

See Instructions Item No. 18 on reverse side hereof.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

For compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____ Date _____

ULTRICH CHEMICAL, INC.
Ft. Wayne, Ind. 46802

Address 398 Division Street - P. O. Box #2100

City Indianapolis, Ind. 46221 Date 10-19-77

Page 1 of 6

Ref. No. 459

Date September 19, 1977

Date wanted _____

Fund
Appropriation No. _____

CITY OF FORT WAYNE
SPECIFICATIONS FOR LIQUID CHLORINE

A. General

1A. This specification covers liquid chlorine for use in the treatment of public water supplies in accordance with the American Water Works Association Standard for Liquid Chlorine, AWWA-B301-57T.

B. Impurities

1B. The chlorine supplied under this specification shall be 99.5 per cent pure by volume as obtained from vaporized liquid chlorine.

2B. The chlorine shall not contain soluble mineral or organic substances in quantities capable of producing deleterious or injurious effects upon public health, water quality or chlorine equipment.

C. Requirements

1C. Liquid Chlorine shall be supplied in 16 or 30 ton single-unit tank cars.

2C. The single-unit tank cars shall conform to applicable regulations of the Interstate Commerce Commission. The cars shall be reconditioned, maintained, and loaded in strict accordance with the latest editions of the "Container Procedure of Chlorine Packaging Plants," issued by the Chlorine Institute, Inc.

3C. The tank cars are to be returned to the shipper freight collect. No demurrage charge shall be made for the use of the tank cars.

D. Weights

1D. The supplier shall furnish the City with each shipment - the number of the car, the gross, tare and net weight of chlorine in the car.

E. Shipping

1E. Shipments are to be made as ordered by the City and delivered F.O.B. Three Rivers Filtration Plant, Fort Wayne, Indiana

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant & W.P.C. Plant

Griswold Drive. 2601 Dwenger Avenue

Address Fort Wayne, Indiana Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, October 24, 1977 at 10:30 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5426. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>LIQUID CHLORINE — (SPECIFICATIONS ATTACHED)</u></p> <p><u>Approximate 1978 requirements, 825 tons</u></p> <p>This bid will be awarded in two categories as follows:</p> <ol style="list-style-type: none"> 1. Approximately 200 tons of chlorine for Water Treatment, \$127.39/T \$25478 delivered ton single unit railroad cars. 2. Furnish liquid chlorine in bulk deliveries either by railroad tank car or over the road tanker truck to be delivered to W.P.C. Plant, 2601 Dwenger Avenue, by rail via N.W. Railroad to WPC Plant side tract. <p>We require a guaranteed firm price for all shipments made to us during the calendar year 1978.</p> <p>All deliveries must be made F.O.B. our plants, freight prepaid and allowed.</p> <p>The enclosed Non-Collusion affidavit must be properly executed and submitted as a part of your bid.</p> <p>Chlorine shipped only upon issuance of Departmental Purchase Orders</p>		

Bid Bond required Performance Bond

See Instructions Item No. 10 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of delivery, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT

As delivery may be a decided factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

FMC Corporation

Name of Company

For Product Manager Product Manager

Address 2000 Market Street

City Phila., Pa. 19103

Date 10/19/77

Page 1 of 6

Ref. No. 459

Date September 19, 1977

Date wanted

Fund Appropriation No.

FMC Corporation

Chemical Group Headquarters
2000 Market Street
Philadelphia Pennsylvania 19103
(215) 299 6000



October 19, 1977

A. C. Lord 423-7037
Room 470
Number One Main Street
Ft. Wayne, Indiana 46802

Bid Reference: 459

Gentleman:

We are pleased to return the fully executed bid proposal covering your liquid chlorine requirements for the year 1978. In accordance with your instructions we have also enclosed a current 1977 written Affirmative Action Program and the Non-Collusion Affadavit. The unit price shown is a guaranteed firm price for all shipments during the year of 1978.

We thank you for the opportunity of allowing us to bid on your requirements. Any future correspondence in connection with this proposal should be addressed to the writer.

Very truly yours,

A handwritten signature in black ink, appearing to read "Pamela W. Widin".

Pamela W. Widin
Administrative Sales Assistant

PWW/bp

BID. REF. NO. <u>459</u>	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
DATE <u>Liquid Chlorine</u>			
DEPT. <u>Filtration Plant</u>			
VENDORS NAME & ADDRESS			
Van Water & Rogers 7603 Nelaon Rod.	Sept. 30, 1977	19/6/77	
EMC Corporation 4010 Executive Park Dr. Cinnati, Ohio			Sept. 30, 1977
Jones Chemical Co. Box 344 Barberton, Ohio			Sept. 30, 1977
BASF Wyandotte Corp. 1532 Riddle Ave. Wyandotte, Mich.			Sept. 30, 1977
Calvert Chemical Co. 1920 Losantiville Ave Cincinnati, Ohio			Sept. 30, 1977
Ulrich Chemical 3318 E. Pontiac St.	Sept. 30, 1977	10/11/77	
Warsaw Chemical P.O. BOX 658 Warsaw, Indiana			Sept. 30, 1977
Ind. Market. Assn 300 E. Fallcreek Parkway Indianapolis, Ind.			Sept. 30, 1977
P.B. & S. Chemical Co P.O. BOX 161 Columbus, Ind.			Sept. 30, 1977
Pennwalt Corp. PO BOX 209 Wyandotte, Mich			Sept. 30, 1977
Dow Chemical 2040 Bldg. Midland, Mich			Sept. 30, 1977
Midwest Chlorine Corp 600 W. 41 st. St. Chicago, Ill			Sept. 30, 1977
Fisher-Cal Chem. & Solv. P.O. Liporte, Ind. Box 684			Sept. 30, 1977

BID REF. NO. 429

DATE

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Liquid Chlorine

DEPT. Filtration Plant

VENDORS NAME & ADDRESS

Ashland Chemicals
1817 W. Indiana Ave.
South Bend, Ind.

Sept. 30, 1977

3887

RE
TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 LIQUID CHLORINE REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-17-11-38

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1978 REQUIREMENTS FOR LIQUID CHLORINE

TO BE PURCHASED FROM ULRICH CHEMICAL, INC., CITY UTILITIES PURCHASE ORDER NOS. B-9436 & B-9437

BID #459

B-9436 - LIQUID CHLORINE FOR THREE RIVERS FILTRATION PLANT

B-9437 - " " WATER POLLUTION CONTROL PLANT

(MEMORANDUM & PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 REQUIREMENTS FOR LIQUID CHLORINE FOR THE THREE RIVERS FILTRATION PLANT AND THE WATER POLLUTION CONTROL PLANT

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP

City Utilities